

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Reimbursement claim of Sri G. Babu Rao, Section Officer (Retd), PR &RD Department - Reimbursement of medical expenses towards self treatment for "HTN, CAD, Positive, TMT, post CAG Triple vessel disease, post PTCA + Stent to LAD" at "CARE Hospital, Banjarahills, Hyderabad" – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (O.P.II) DEPARTMENT

G.O.Rt.No. 72

Dated: 20-01-2011

Read the following:-

1. G.O.Ms.No.74, HM&FW (E2) Dept., dt 15.03-2005
2. Application along with bills received from Sri G. Babu Rao, S.O. (Retd), PR &RD Deptt., dated 04-06-2010
3. Govt. Memo No.13042 /OP-II/ A2/2010-1 dt.15-06-2010
4. Letter from DME, Hyderabad L.Dis.No.28861 (1)/MA-A/2010, Dt:03-09-2010.

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ORDER:-

Sri G. Babu Rao, Section Officer, (Retd), Panchayat Raj and Rural Development Department, in his application 2nd read above has requested to reimburse an amount of **Rs.2,62,249/-** towards medical expenses incurred for self treatment for "HTN, CAD, Positive, TMT, post CAG Triple vessel disease, post PTCA + Stent to LAD" at "CARE Hospital, Banjarahills, Hyderabad" during the period from 17-05-2010 to 21-05-2010.

2. The Director of Medical education, Hyderabad, in his letter 4th read above, after scrutiny of the medical bills of the individual in terms of APIMA Rules 1972 read with G.O. Ms. No.74, HM&FW (K1) Department, dt.15-3-2005, G.O.Ms.No.180, HM&FW(K1) Department, dt.11-5-2006, G.O.Ms.No.105HM&FW(K1) Department,dt.9-04-2007 and G.O.Ms.No.397 HM&FW (K1) Department, dt.14-11-2008 has recommended for reimbursement of **Rs. 97,200/- (Rupees Ninety seven thousand and two hundred only)**.

3. The Government after careful examination, hereby sanction an amount of **Rs. 97,200/- (Rupees Ninety seven thousand and two hundred only)** to Sri G Babu Rao, S.O(Retd), Panchayat Raj and Rural Development Department, towards self treatment for "HTN, CAD, Positive, TMT, post CAG Triple vessel disease, post PTCA + Stent to LAD" at "CARE Hospital, Banjarahills, Hyderabad" **during** the period from 17-05-2010 to 21-05-2010.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account "3451 - Secretariat Economic Services; 090- secretariat; 05 – PR&RD Department 010 - Salaries; 017- Medical Reimbursement".

5. The PR&RD (OP.III) Department are requested to draw the amount sanctioned in Para (3) above and disburse the same to the individual.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri G. Babu Rao, S.O (Retd),
PR&RD Deptt, Secretariat, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat. Branch, Hyderabad.
The PR&RD (OP.III) Department.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER